

SECRET

25 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

19-25 May 1956

- Travel Claim for Period

1. It is requested that subject (~~employee XXXXXXXXXX~~ - enlisted man's) 144.1 account be credited in the amount of \$ 37.93. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
23 May 1956	\$525.00	\$37.93

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 37.93. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCS/DCI/Proj.-629-56	6-1024-30-010	518	02.1	\$37.93

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Dist:

- 0& 1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- X - Chrono

Authorized Certifying Officer
Project Comptroller

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